

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO.

FOR

BARRETT FARMS POULTRY PROCESSING FACILITY, PHASE I
LAKE COUNTY

This Monitoring and Reporting Program (MRP) describes monitoring the storage and disposal of the wastewater. This MRP is issued pursuant to California Water Code 13267. The Discharger shall not implement any changes to this MRP unless a revised MRP is issued by the Executive Officer.

HOLDING TANK MONITORING

Monitoring of the holding tanks shall include, at a minimum, the following:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Volume ¹	Gallons	Calculation	Daily	Monthly
Depth from top of tank to liquid level	(±0.1) feet	Measurement	Daily	Monthly
Leakage ²	NA	Observation	Daily	Monthly
Odors ³	--	Observation	Daily	Monthly

¹ Volume calculated using depth of liquid measured from top of tank and dimensions of the tank.

² The holding tanks shall be inspected for signs of leakage.

³ The presence of strong or unusual odors shall be reported.

REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date and monitoring results are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with the conditions of Resolution No. _____. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported in the next scheduled monitoring report.

A. Monthly Monitoring Reports

Monthly reports shall be submitted to the Regional Board on the **1st day of the second month following monitoring** (i.e. the January Report is due by 1 March). At a minimum, the reports shall include:

1. Results of the holding tank monitoring;
2. Copies of signed receipts from the licensed septic hauler and the permitted disposal facility for the process wastewater;
3. Copies of signed receipts from the licensed hauler and offsite rendering facility for the solid wastes, which includes feathers, offal and blood; and

4. Copies of signed receipts from the licensed hauler and disposal facility for any sludge and scum generated by the poultry processing facility.

B. Annual Report

An Annual Report shall be prepared as the December monthly monitoring report. The Annual Report will include all monitoring data required in the monthly schedule. The Annual Report shall be submitted to the Regional Board by **1 February** each year. In addition to the data normally presented, the Annual Report shall include the following:

1. Tabular summaries of all of the monitoring data collected during the year;
2. A discussion of compliance and the corrective actions taken; and
3. Copies of signed hauling and disposal receipts for the manure taken offsite. At a minimum, the receipts shall include (a) the name, address, and phone number of the hauling company, (b) the name, address, and phone number of the facility accepting the manure, (c) the amount of manure hauled, (d) the manure solids content, and (e) the method used to determine the amount of manure.

A letter transmitting the self-monitoring reports shall accompany each report. The letter shall include a discussion of all problems found during the reporting period, and actions taken or planned for correcting them, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program as of the first day of the month following adoption of this Order.

Ordered by: _____
PAMELA C. CREEDON, Executive Officer

(Date)